## ITEMIZED MONTHLY INVOICE SEPT 2023 INVOICE 87350 P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax. Name	Pilot Names	Fuel Surcharge	Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount
9/21/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	5	Dr. J. Brick, J. Charlton, D. Sblendorio, A. Amireskandari, M. Sarvath	R. Constantine, M. Ray	1,037,40	389,68	875.00		2.0	3,182.50	6,365.00
						*Sub Total	4 027 40	200.00	075.00		2.0		2 225 00
				+		Sub rotal	1,037,40	389,68	875,00		2,0		6,365,00
									Flight				6,365.00
									Landing Parl	ding and Ra	mp Fees		389.68
									Overnight Cre	w Per Dier	n		875.00
									Fuel Cost Ad	ustment			1,037,40
									Domestic Se	ment Fees			0.00
									*Federal Exc				650.04
									Net Due				9,317.12

L-Indian